



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. RTQ-00095
Award Sheet

Procurement Management DIVISION

BID NO.: **RTQ-00095** PREVIOUS BID NO.: **7543-5/14-5**
 TITLE: **HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ**
 CURRENT CONTRACT PERIOD: **12/02/2014** through **12/31/2022**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. RTQ-00095 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>
LIVING WAGE: <u>No</u> UAP: <u>Yes</u> IG: <u>No</u>
OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: BETANCOURT LOUR
PHONE: 305 375-4121 FAX: 305 375-5688 EMAIL: L1121@MIAMIDADE.GOV

VENDOR NAME: **GENUINE PARTS CO**
 DBA: **NAPA AUTO PARTS**
 FEIN: **580254510** SUFFIX : **01** 3038490
 STREET: **P.O. BOX 409043** CITY: **ATLANTA** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
SANTY LOPEZ	305-599-2629	-	305-599-4876	SANTY_LOPEZ@GENPT.COM

VENDOR NAME: **AERO HARDWARE & SUPPLY INC**
 DBA: **HYDRAULIC SUPPLY CO**
 FEIN: **590819656** SUFFIX : **02** 33325
 STREET: **300 INTERNATIONAL PARKWAY** CITY: **SUNRISE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-507-9650**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
LEE G KUECHENMEISTER	954-453-8147	800-507-9650	954-845-9524	YELLOW@HYDRAULIC-SUPPLY.COM

VENDOR NAME: **HYDRAULIC SALES & SERVICE INC**
 DBA:
 FEIN: **591692614** SUFFIX : **01** 33142
 STREET: **3700 NW SOUTH RIVER DRIVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-622-6477**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Bid Pref.
		Goal
		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRED ORIG	305-633-4677	800-622-6477	305-638-5284	FREDO@HYDRAULICSALES.COM

VENDOR NAME: **DYNAMIC POWER HYDRAULIC INCORPORATED**
 DBA:
 FEIN: **591868788** SUFFIX : **01** 33147
 STREET: **3377 NW 69 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Bid Pref.
		Goal
		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GLENN WYATT	305-693-9797	-	305-696-1559	DPH4EMAIL@YAHOO.COM

VENDOR NAME: ENVIRONMENTAL PRODUCTS OF FLORIDA CORP
 DBA:
 FEIN: 593757718 SUFFIX : 01 32703
 STREET: 2525 CLARCONA ROAD CITY:APOPKA ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-722-3559

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEFFREY H HAASE	407-798-0004	800-722-3559	407-798-0014	JHAASE@EPOFC.COM

VENDOR NAME: ALTEKCO INC
 DBA:
 FEIN: 650390936 SUFFIX : 01 33166
 STREET: 8340 NW 70 STREET CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BOB HANDY/PRES	305-499-9797	-	305-499-9953	ALTEKCO@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: **RTQ-00095**

Pre-qualified vendors will be invited to participate in future spot market competitions for Group A – Parts and Group B – Repairs. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **11/05/2014** DPM Date: **09/18/2014**

Contract Amount: \$ **3,040,000.00**

Additional Items Allowed: Agenda Item No.: **8F2(142129)**

Special Conditions:
 This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of delivering/providing hydraulic parts and repair services for heavy mobile equipment for the Internal Services Department, Fleet Management Division.

BPO INFORMATION Section:

1	ABCW1500127	
	Commodity ID	Commodity Name
	060-61	HYDRAULIC SYSTEM COMPONENTS AND PARTS,
	Department	Department Allocation
	ID	\$3,040,000.00

End of BPO Information Section